



Gaggle.Net, Inc.
P.O. Box 1352
Bloomington, IL 61702

Invoice

Invoice Date	Due Date	Invoice No.
07/01/2018	7/31/2018	35684

Invoice To

St. Mary Parish Schools
474 Hwy 317
PO Box 170
Centerville, LA 70522-0170
USA

Ordered By

St. Mary Parish School Board
474 Hwy 317
Centerville, LA 70522
Attn: Susan Dupre

SC Date	Doc No.	BAN	Contract	PO No.	T-Rep
7/1/2018	44705	11930-000			BJG

Item	Description	ServStart	ServEnd	Quantity	Rate	Amount
1851-S	Gaggle Safety Management for Office 365 Email - Students	07/01/2018	06/30/2019	5,100	3.50	17,850.00

www.gaggle.net

Remittance Instructions

Gaggle.Net Inc

Tel 800.288.7750
Fax 309.665.0171

**Safe Tools for
21st Century
Learning**

FEIN 04.3602422

JPMorgan Chase Bank NA
131 South Dearborn 6th Floor

Total \$17,850.00

Payments/Credits \$0.00

Balance Due \$17,850.00

Thank you for your business.